

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.7,116/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards purchase of Consumable items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 204**

**Dated: 22.02.2013.**

**Read the following:-**

1. Govt., Lr.No.151/OP/A2/2013-1, Dated:10-01-2013.
2. From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,  
Bill No.170, Dt: 31.01.2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.7,116/- (Rupees Seven Thousand One Hundred and Sixteen only) to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable items for the use of Prl. Secy Peshi for the month of January, 2013 from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.404725644, Indian Bank, Osman Gunj Branch, Hyderabad with IFSC Code.No.IDIB0000009 of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

**Copy to:-**

The Labour, Employment, Training and Factories (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**